

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455481
File No. 040540.000007
Claim/Client File No. 724922
Page 2

GMAC ResCap

(WV) Remyall Wade & Deanna Wade

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	ERD	L110	Review billing information for accounting issue	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455481
File No. 040540.000007
Claim/Client File No. 724922

RE: (WV) Remyall Wade & Deanna Wade

Total Amount of This Invoice

\$24.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455485
File No.	040540.000033
Claim/Client File No.	720446

RE: (WV) advs Marvin & Janet L. Looney

Fees for Professional Services Rendered Through 09/30/12	\$170.00
Total Amount of This Invoice	\$170.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455485
File No. 040540.000033
Claim/Client File No. 720446
Page 2

GMAC ResCap

(WV) advs Marvin & Janet L. Looney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	ERD	L210	Review Order granting GMAC's Motion to Stay	0.2	24.00
09/24/12	JEM	L120	Conference call with opposing counsel regarding settlement and stay	0.4	146.00
Totals				0.6	170.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	0.4	365.00	146.00

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455487
File No.	040540.000046
Claim/Client File No.	694624

RE: (WV) advs. Bennett, Colin, et al.

Fees for Professional Services Rendered Through 09/30/12	\$1,128.50
Total Amount of This Invoice	\$1,128.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455487
File No. 040540.000046
Claim/Client File No. 694624
Page 2

GMAC ResCap

(WV) advs. Bennett, Colin, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	JEM	L160	Negotiate settlement with opposing counsel	0.3	109.50
09/11/12	JEM	L110	Prepare status update for client	0.2	73.00
09/12/12	JEM	L120	Telephone conference with client regarding case status	0.2	73.00
09/12/12	ERD	L120	Case assessment regarding status of settlement potential between Plaintiff and GMAC	0.2	24.00
09/24/12	JEM	L160	Multiple telephone calls and emails with client and opposing counsel regarding settlement	0.4	146.00
09/24/12	ERD	L120	Case assessment regarding cash for Keys agreement for settlement	0.3	36.00
09/24/12	ERD	L120	Prepare Settlement Agreement	0.7	84.00
09/25/12	ERD	L120	Prepare Quit Claim Deed	0.4	48.00
09/25/12	ERD	L120	Revise Settlement Agreement to include quit claim provision	0.2	24.00
09/26/12	JEM	L160	Revise settlement documents	0.5	182.50
09/26/12	JEM	L160	Correspond with client regarding revisions to settlement documents	0.2	73.00
09/27/12	JEM	L160	Revise Settlement Agreement per client comments	0.7	255.50
Totals				4.3	1,128.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.8	120.00	216.00
JEM	Manning	Partner	2.5	365.00	912.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455487
File No. 040540.000046
Claim/Client File No. 694624

RE: (WV) advs. Bennett, Colin, et al.

Total Amount of This Invoice \$1,128.50

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455510
File No.	040540.000086
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L.

Fees for Professional Services Rendered Through 09/30/12	\$493.00
Total Amount of This Invoice	\$493.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455510
File No. 040540.000086
Claim/Client File No. 728771
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding pretrial hearing and possible resolution of case through loan modification	0.1	29.00
09/11/12	ABP	L120	Review correspondence from counsel for MERS regarding case status	0.1	29.00
09/11/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding pretrial conference and possible settlement through loan modification	0.2	58.00
09/12/12	ABP	L120	Review correspondence exchanged with counsel for MERS regarding case status	0.1	29.00
09/13/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding potential for settlement through loan modification	0.1	29.00
09/14/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding potential for settlement through loan modification	0.1	29.00
09/18/12	ABP	L120	Develop discovery strategies	0.1	29.00
09/19/12	ABP	L120	Develop discovery strategies	0.1	29.00
09/20/12	ABP	L120	Develop settlement strategies	0.1	29.00
09/20/12	ABP	L120	Prepare for status conference	0.1	29.00
09/20/12	ABP	L120	Develop strategies regarding continuing of settlement conference	0.1	29.00
09/24/12	ABP	L120	Develop settlement strategies	0.3	87.00
09/26/12	ABP	L120	Develop settlement strategies	0.1	29.00
09/26/12	ABP	L120	Plan and prepare for final pretrial conference	0.1	29.00
Totals				1.7	493.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.7	290.00	493.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455510
File No. 040540.000086
Claim/Client File No. 728771

RE: (GA) Roberts, Lenworth L.

Total Amount of This Invoice \$493.00

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Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455512
File No.	040540.000102
Claim/Client File No.	720750

RE: (GA) Sampson, Rodney

Fees for Professional Services Rendered Through 09/30/12	\$87.00
Total Amount of This Invoice	\$87.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455512
File No. 040540.000102
Claim/Client File No. 720750
Page 2

GMAC ResCap
(GA) Sampson, Rodney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	ABP	L120	Verify status of title to property	0.1	29.00
09/26/12	ABP	L120	Monitor status of stay of pending proceedings	0.1	29.00
09/26/12	ABP	L120	Verify status of title to property	0.1	29.00
Totals				0.3	87.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00

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WIRE/ABA #121000248
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Reference Attorney: J C Lynch
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455512
File No. 040540.000102
Claim/Client File No. 720750

RE: (GA) Sampson, Rodney

Total Amount of This Invoice \$87.00

TROUTMAN SANDERS LLP

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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455519
File No.	040540.000104
Claim/Client File No.	695250

RE: (GA) Peter B. Mancuso

Fees for Professional Services Rendered Through 09/30/12	\$29.00
Total Amount of This Invoice	\$29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455519
File No. 040540.000104
Claim/Client File No. 695250
Page 2

GMAC ResCap

(GA) Peter B. Mancuso

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/25/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding case status and REO plan to sell property	0.1	29.00
Totals				0.1	29.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455519
File No. 040540.000104
Claim/Client File No. 695250

RE: (GA) Peter B. Mancuso

Total Amount of This Invoice \$29.00

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455527
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 09/30/12	\$140.50
Total Amount of This Invoice	\$140.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455527
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/26/12	ABP	L120	Verify status of foreclosure proceedings	0.2	58.00
Totals				0.5	140.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
MJW	Windham	Associate	0.3	275.00	82.50

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Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455527
File No. 040540.000110
Claim/Client File No. 693591

RE: (GA) Wheeler, Michael

Total Amount of This Invoice \$140.50

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455538
File No.	040540.000136
Claim/Client File No.	696557

RE: (WV) Lester, Donna F.

Fees for Professional Services Rendered Through 09/30/12	\$400.00
Total Amount of This Invoice	\$400.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455538
File No. 040540.000136
Claim/Client File No. 696557
Page 2

GMAC ResCap
(WV) Lester, Donna F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/13/12	JEM	L110	Analyze pooling and servicing contract	0.2	73.00
09/13/12	JEM	L120	Correspond with client regarding recommendation for response to discovery	0.2	73.00
09/13/12	ERD	L110	Case assessment regarding status of case and GMAC Pooling and Servicing Agreement	0.2	24.00
09/19/12	ERD	L210	Case assessment regarding status of Protective Order	0.2	24.00
09/19/12	JEM	L120	Telephone calls with client regarding indemnification agreements, redactions and Protective Order	0.4	146.00
09/21/12	ERD	L110	Compose correspondence to counsel regarding production of PSA and sub-servicing contract	0.2	24.00
09/21/12	ERD	L110	Review relevant portions of PSA and sub-servicing contract regarding indemnification	0.3	36.00
Totals				1.7	400.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.9	120.00	108.00
JEM	Manning	Partner	0.8	365.00	292.00

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File No. 040540.000136
Claim/Client File No. 696557

RE: (WV) Lester, Donna F.

Total Amount of This Invoice \$400.00

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455546
File No.	040540.000162
Claim/Client File No.	700869

RE: (GA) Williams, G. Anne

Fees for Professional Services Rendered Through 09/30/12	\$82.50
Total Amount of This Invoice	\$82.50

IN ACCOUNT WITH

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Invoice Date 10/17/12
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File No. 040540.000162
Claim/Client File No. 700869
Page 2

GMAC ResCap
(GA) Williams, G. Anne

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
				Totals	0.3 82.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.3	275.00	82.50

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Invoice No. 1455546
File No. 040540.000162
Claim/Client File No. 700869

RE: (GA) Williams, G. Anne

Total Amount of This Invoice \$82.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1446797
File No.	040540.000326
Claim/Client File No.	729296

RE: advs. Irvin, Valerie

Fees for Professional Services Rendered Through 08/31/12	\$2,279.00
Costs and Expenses Through 08/31/12	\$108.96
Total Amount of This Invoice	\$2,387.96

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1446797
File No. 040540.000326
Claim/Client File No. 729296
Page 2

GMAC ResCap
advs. Irvin, Valerie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	EGO	L190	Prepare for hearing on trustee's motion to dismiss, motion to substitute counsel and motion to continue hearing on amended motion for relief from stay	0.7	185.50
08/01/12	EGO	L190	Attend hearing on trustee's motion to dismiss, motion to substitute counsel and motion to continue hearing on amended motion for relief from stay	3.4	901.00
08/02/12	EGO	L190	Analyze Chapter 13 Plans and Related Motions	0.4	106.00
08/02/12	EGO	L190	Analyze Motions for Relief from Stay and Debtor's Objections	1.2	318.00
08/02/12	EGO	L190	Analyze Proof of Claim, Objection to same by filed debtor, and Answer to Objection filed on behalf of GMAC	1.3	344.50
08/02/12	EGO	L190	Prepare correspondence to counsel for debtor regarding settlement and loan modification application	0.2	53.00
08/02/12	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding status and settlement negotiations	0.2	53.00
08/06/12	ERD	L210	Draft Transfer of Claim	0.5	60.00
08/06/12	ERD	L210	Draft GMAC's Answer to Objection to Claim	0.4	48.00
08/20/12	ERD	L210	Review and analyze Premiere Bank's Complaint	0.2	24.00
08/27/12	JCL	L110	Draft and receive correspondences with Garnett regarding current status	0.2	80.00
08/27/12	EGO	L190	Telephone conversation with counsel for borrower regarding loan modification package	0.2	53.00
08/27/12	EGO	L190	Draft status update to Anne Braucher of MERS	0.2	53.00
Totals				9.1	2,279.00

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1446797
File No. 040540.000326
Claim/Client File No. 729296
Page 3

GMAC ResCap
advs. Irvin, Valerie

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.1	120.00	132.00
JCL	Lynch	Partner	0.2	400.00	80.00
EGO	Ostroff	Associate	7.8	265.00	2,067.00

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
08/02/12	Personal Car Mileage – VENDOR: Ostroff, Ethan; INVOICE#: 080212OSTROFF; DATE: 8/2/2012 - 08/01- Hearing, U.S. Bankruptcy Court, Richmond	108.96
	Total:	108.96
	Total Fees & Costs:	\$2,387.96

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Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1446797
File No. 040540.000326
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RE: advs. Irvin, Valerie

Total Amount of This Invoice \$2,387.96

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Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1446798
File No.	040540.000328
Claim/Client File No.	730198

RE: (GA) advs. Stabb, Linda

Fees for Professional Services Rendered Through 08/31/12	\$8,219.00
Costs and Expenses Through 08/31/12	\$38.89
Total Amount of This Invoice	\$8,257.89

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1446798
File No. 040540.000328
Claim/Client File No. 730198
Page 2

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	AJR	L160	Analyze settlement strategy and new financial packet	0.1	28.50
08/05/12	AJR	L120	Email with client regarding chain of title of property	0.1	28.50
08/05/12	AJR	L120	Analyze strategy for case in light of chain of title of property	0.2	57.00
08/06/12	MJW	L210	Review loan documents for standing argument	0.4	110.00
08/06/12	MJW	L210	Review and respond to email correspondence regarding motion to dismiss strategy	0.2	55.00
08/06/12	MJW	L210	Draft motion to dismiss brief	2.2	605.00
08/06/12	MJW	L350	Draft discovery request	1.1	302.50
08/06/12	ABP	L110	Correspond with client Manish Verma regarding identity of holder of loan; review assignment of Deed of Trust	0.1	29.00
08/06/12	ABP	L120	Develop strategies regarding possible pursuit of foreclosure	0.1	29.00
08/07/12	MJW	L210	Research motion to dismiss issues	2.9	797.50
08/07/12	MJW	L210	Draft motion to dismiss	0.8	220.00
08/08/12	AJR	L240	Analyze strategy for motion to dismiss	0.2	57.00
08/08/12	MJW	L210	Draft motion to dismiss	4.6	1,265.00
08/08/12	MJW	L350	Draft discovery requests	2.1	577.50
08/08/12	MJW	L210	Research motion to dismiss issues	2.3	632.50
08/08/12	MJW	L120	Review and respond to email correspondence regarding case strategy	0.3	82.50
08/08/12	ABP	L120	Develop strategies regarding arguments to include in Motion to Dismiss	0.2	58.00
08/09/12	AJR	L210	Receive and review pleadings served on client; analyze case strategy in light of same	0.6	171.00
08/09/12	MJW	L190	Review and respond to email correspondence regarding service	0.1	27.50
08/09/12	ABP	L110	Correspond with client Manish Verma regarding service of Complaint for temporary and permanent injunction	0.1	29.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1446798
File No. 040540.000328
Claim/Client File No. 730198
Page 3

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/09/12	ABP	L120	Develop strategies in response to Plaintiff's request for injunctive relief	0.2	58.00
08/10/12	AJR	L120	Email to client regarding strategy for responding to motion for injunction and requesting fact package	0.1	28.50
08/10/12	MJW	L210	Review and respond to email correspondence regarding response; conference regarding same	0.2	55.00
08/10/12	AJR	L120	Analyze strategy for responding to motion for injunction; update case tasks	0.4	114.00
08/10/12	ABP	L120	Review correspondence exchanged with client Manish Verma regarding planned Motion to Dismiss and response to Plaintiff's Complaint for permanent injunction	0.1	29.00
08/10/12	ABP	L120	Develop strategies for arguments to include in Motion to Dismiss and response to Plaintiff's pleadings	0.1	29.00
08/16/12	MJW	L310	Review fact package	0.5	137.50
08/21/12	AJR	L160	Telephone conference with borrower's counsel regarding possible loan modification for borrower; email to opposing counsel regarding same	0.3	85.50
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/27/12	AJR	L120	Check status of case at request of client and analyze strategy for same; update case tasks	0.5	142.50
08/27/12	AJR	L120	Emails with client regarding case status and strategy	0.1	28.50
08/27/12	AJR	L190	Telephone conference and email with opposing counsel regarding borrower's application for loan modification, request for stay, and extension to respond to motion to dissolve TRO	0.2	57.00
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.3	82.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/28/12	AJR	L190	Telephone conference with email with opposing counsel regarding extension to respond to motion to dissolve TRO	0.1	28.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1446798
File No. 040540.000328
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Page 4

GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/28/12	AJR	L210	Receive and review motion to extend time to respond to motion to dissolve TRO and proposed consent order	0.1	28.50
08/28/12	ABP	L120	Develop strategies in response to Plaintiff's Motion and Petition for Injunctive Relief	0.1	29.00
08/28/12	MJW	L120	Review case file	0.4	110.00
08/28/12	MJW	L120	Draft response to plaintiff's petition for injunction	1.4	385.00
08/28/12	MJW	L120	Draft response to plaintiff's statement of facts	3.2	880.00
08/28/12	MJW	L120	Review and respond to email correspondence regarding response	0.2	55.00
08/29/12	AJR	L250	Revise response to verified petition and motion for TRO, response to statement of facts, and motion to dismiss	0.2	57.00
08/31/12	AJR	L120	Email to client regarding drafts of response to verified petition and motion for TRO, response to statement of facts, and motion to dismiss and case strategy	0.2	57.00
08/31/12	AJR	L250	Revise response to verified petition and motion for TRO, response to statement of facts, and motion to dismiss	1.5	427.50
08/31/12	ABP	L120	Review correspondence exchanged with client Manish Verma regarding responsive pleadings, Motion to Dismiss and potential for resolution of case through loan modification	0.1	29.00
Totals				30.1	8,219.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.8	120.00	96.00
ABP	Pittman	Associate	1.1	290.00	319.00
AJR	Reyes	Associate	4.9	285.00	1,396.50
MJW	Windham	Associate	23.3	275.00	6,407.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1446798
File No. 040540.000328
Claim/Client File No. 730198
Page 5

GMAC ResCap
(GA) advs. Stabb, Linda

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
08/02/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269974 DATE: 7/27/2012 Date: 07/26/2012; Job Code: REYES; To: FULTON SUPERIOR	38.89
		Total: 38.89
	Total Fees & Costs:	\$8,257.89

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

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404-885-2508

Electronic Payments

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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1446798
File No. 040540.000328
Claim/Client File No. 730198

RE: (GA) advs. Stabb, Linda

Total Amount of This Invoice \$8,257.89

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452582
File No.	040540.000254
Claim/Client File No.	716264

RE: (GA) Richard C. Flippin - Foreclosure

Fees for Professional Services Rendered Through 09/30/12	\$683.00
Total Amount of This Invoice	\$683.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/22/12
Invoice Number 1452582
File No. 040540.000254
Claim/Client File No. 716264
Page 2

GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/03/12	AJR	L120	Analyze case strategy in light of pending motion for summary judgment	0.2	57.00
09/03/12	AJR	L120	Email to client regarding case strategy in light of pending motion for summary judgment	0.1	28.50
09/05/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/13/12	AJR	L120	Analyze strategy for filing notice of bankruptcy and for moving forward with dispossessory action	0.5	142.50
09/13/12	AJR	L120	Emails with client regarding strategy for filing notice of bankruptcy and for moving forward with dispossessory action	0.3	85.50
09/13/12	MJW	L120	Review Order; develop case strategy	0.7	192.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
Totals				2.5	683.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
AJR	Reyes	Associate	1.1	285.00	313.50
MJW	Windham	Associate	1.3	275.00	357.50

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Minneapolis, MN 55423

Invoice Date 10/22/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452582
File No. 040540.000254
Claim/Client File No. 716264

RE: (GA) Richard C. Flippin - Foreclosure

Total Amount of This Invoice \$683.00

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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/22/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452583
File No.	040540.000310
Claim/Client File No.	724879

RE: (GA) Williams, Charlotte vs. GMAC

Fees for Professional Services Rendered Through 09/30/12	\$4,925.50
Costs and Expenses Through 09/30/12	\$224.30
Total Amount of This Invoice	\$5,149.80